

REGISTER OF PAYMENT OF WAGES:

For the month of :December-2021

P.F.Code DL-36338

ESI Code

MEDI REMB [Payment of Wages Rules, 1971]

Unit/Br.MAHARAJA AGRASEN

Address:NEW ROHTAK ROAD PUNJABI BAGH NEW DELHI-110026

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

Sr. No. Emp.Code.	Name of the Employee Father's/ Husband's Name Designation PF No. D.O.J ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee	
		Work Holi.	C/L E/L S.L. M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI	Washing Spl.Incent. Other O.T. Conve Ex gratia	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM	Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp./Incent. Other O.T.Conve. Ex gratia Bonus	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.			
1 173 01/03/2015	KESHAV SINGH SH Desig: MANAGER -Dept.KITCHEN Dept: KITCHEN	31.0		22000 0 11000 900 4600 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	22000 0 11000 900 4600 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2411691679 KOTAK BANK	37500
2 177 01/03/2015	MUKESH KUMAR GIRI BRAHM DEV GIRI Desig: ASSTT SUPER -Dept.KITCHEN DOB 25/12/1985 ESI # 2214219427 Dept: KITCHEN	0.0		21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2411691761 KOTAK BANK	
3 180 01/03/2015	RAJINDER RAM CHANDER Desig: STORE KEEPER -Dept.KITCHEN DOB 31/12/1988 ESI # 2214219429 Dept: KITCHEN	31.0		21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	21000 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2511686278 KOTAK BANK	19842
4 300 15/09/2015	RAVINDER YADAV SH Desig: STEWARD DOB 01/07/1991 PF # DL-36338/270 UAN: 100611557649 ESI # 2214064308	31.0		15000 0 1064 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 1064 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 2411691822 KOTAK BANK	13143
5 394 01/08/2020	LAXMAN SHAH PARMESHVAR SHAH Desig: STEWARD DOB 26/10/1996 PF # DL-36338/375 UAN: 100760522558 ESI # 2214155402	31.0		15000 0 1064 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 1064 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 1811728985	13143
6 446 14/09/2020	RAVISH KUMAR RAMANAND GUPTA Desig: STEWARD DOB 01/01/1995 PF # DL-36338/430 UAN: 100966443964 ESI # 2214195868	31.0		15000 0 1064 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	15000 0 1064 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	A/c# 0212052590	13143

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Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages				Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee				
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic	Washing	Medical	Other-PF	Basic	Washing	Medical	PF EARN	Tips	P.F.	Vol. P.F.	Social Club							
				D.A/D.P HRA Conv. Other-ESI	Spl.Incent. Other O.T. Conve Ex gratia	C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Telephone PF EARN MEDI REM	D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Sp./Incen. Other O.T.Conve.	C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	MEDI Other-PF Arrear : Basic HRA Conv Other	Telephone Servic.ch. Attend. All.	Welf. Fund Adv. T.A T.D.S(I.T)	Conv. Telephone Food (Round Off) Prof.Tax	Medical Rem. Security Uniform Other Emplr/CTC ded.	Total Ded.						
7 694 01/08/2020	KAILASH SINGH DASHRATH SINGH Desig: STEWARD DOB 15/01/1999 PF # DL-36338/10602 UAN: 101373650739 ESI # 2214466304	30.0		15000	0	0	0	14516	0	0	0	0	1742	0	0	0	0	0	0	0	12693	
8 728 01/08/2020	RITESH KUMAR GUNESHWAR GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10646 UAN: 101390220485 ESI # 2214479659	30.0		15000	0	0	0	14516	0	0	0	0	1742	0	0	0	0	0	0	0	12693	
9 731 14/09/2020	NITESH KUMAR HARERAM GIRI Desig: HELPER COOK DOB 01/01/1998 PF # DL-36338/10626 UAN: 101390220311 ESI # 2214479671	29.5		15000	0	0	0	14274	0	0	0	0	1713	0	0	0	0	0	0	0	12595	
10 828 01/05/2019	RAM BABU KUMAR RUDAL BHARTI Desig: STEWARD DOB 01/01/2001 PF # DL-36338/10667 UAN: 101456313422 ESI # 2214538943	31.0		15000	0	0	0	15000	0	0	0	0	1800	0	0	0	0	0	0	0	13143	
11 888 17/03/2020	KRISHNA SANT BAHADUR Desig: COOK DOB 01/01/1996 PF # DL-36338/10715 UAN: 101575007096 ESI # 2214647225	29.5		15000	0	0	0	14274	0	0	0	0	1713	0	0	0	0	0	0	0	12595	
12 896 01/04/2020	RAHUL KUMAR RAJU SAH Desig: HELPER DOB 01/02/2000 ESI # 2214647596	20.0		16064	0	0	0	10364	0	0	0	0	0	0	0	0	0	0	0	0	9641	

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Sr. No. Emp.Code	Name of the Employee Father's/ Husband's Name Designation PF No. ESI No	Days		Rate of Wages			Amount Payable					Deduction				Amount Paid	Signature/ Thumb Impression of Employee
		Work Holi. W/Off	C/L E/L S.L M.L. O.T.H	Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone PF EARN MEDI REM	Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incent. Other O.T.Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MEDI Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All.	P.F. ESIC Welf. Fund Adv. T.A T.D.S(I.T)	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
19 1033	KAMLESH BHARTI BISHUN DEV BHARTI Desig: STEWARD DOB 01/01/1990 PF # DL-36338/10791 UAN: 100611552637 ESI # 2214010005	31.0		15000 0 1064 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	15000 0 1064 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1800 0 121.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2927	13143	
20 1034	PAWAN KUMAR RAM SEBAK GIRI Desig: STEWARD DOB 01/01/1993 PF # DL-36338/10788 UAN: 100611157041 ESI # 2214009946	27.0		15000 0 1064 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	13065 0 927 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1568 0 105.00 0.00 0 0 0	0 0 0 871 0 0 0	0 0 0 0 0 0 0	2544	11448	
21 1037	PANKAJ KUMAR BHARTI RUDAL BHARTI Desig: STEWARD DOB 25/04/1993 PF # DL-36338/10787 UAN: 101154920165 ESI # 2214305344	13.0		15000 0 1064 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	6290 0 446 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	755 0 51.00 0.00 0 0 0	0 0 0 419 0 0 0	0 0 0 0 0 0 0	1225	5511	
22 1040	DAYANAND KASHVI RAM DOB 01/07/1984 ESI # 2214660606	31.0		19473 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	19473 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 147.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	1473	18000	
23 1044	ANURADHA OM PRAKASH Desig: DIETICIAN DOB 06/04/1998 ESI # 2214782933	31.0		17693 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	17693 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 133.00 0.00 0 0 0	0 0 0 1000 0 0 0	0 0 0 0 0 0 0	2593	15100	

Name of the Establishment : **SHRADHA SABURI HOSPITALITIES PVT LTD**

REGISTER OF PAYMENT OF WAGES: MAHARAJA		Days		For the month of <u>December-2021</u>	Amount Payable						Deduction			Amount Paid
		Work Holi. W/Off	C/L E/L S.L. M.L. O.T.H		Basic D.A/D.P HRA Conv. Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	PF EARN MED Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch.	P.F. ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F Conv. Telephone Food Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.		
P.F.Code DL-36338 ESI Code 22001017720001102		Total							ESI Wages Payable		Total Ded.			
Grand Total December-2021		609.0			317759.00				0		25201.00		300297	
					25837.00				0		2339			
					900.00				0			19473.00		
					4600.00				0				0	
		609.0							0					
									349096.00		1786		48799	
Summary ESI :-		Summary P.F :-												
No. of Employee	20	Employer Contri.	10095.00	A/c No. 1 Prov.Fund		A/c No. 10 Pension fund		A/c No. 21 EDLI		Employee's share A/c1	25201.00			
Total Wages	310596.00	Employee Contri.	2339.00							Employer's share A/c 1	7705.00			
		Total Contribution	12434.00	Total No. of Subscr.	15		15		15	Employer's share A/c 10	17496.00			
				Total Wages	209999		209999.00		209999.00	A/c No. 21	1050.00			
										Adm.Ch. A/c No.2	1050.00			
										Total payment of PF	52502.00			